

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 5	
2. Contract No. W56HZV-04-D-B014		3. Award/Effective Date 2004JUL16		4. Order Number 0001		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name CARIN GRAAT			B. Telephone Number (No Collect Calls) (586)574-6641		6. Solicitation Issue Date
9. Issued By TACOM WARREN AMSTA-AQ-ADB WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: GRAATC@TACOM.ARMY.MIL		Code W56HZV		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 532412 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376			
Telephone No.		17. Contractor/Offeror ALTEC INDUSTRIES INC 210 INVERNESS CENTER DRIVE BIRMINGHAM, AL. 35242-4834		Code 0L215		Facility	
Telephone No. (570)200-1000		18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264					
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE						
(Use Reverse and/or Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data ACRN: AA 2111 4109601034CPCP01041000025EA S40044 S40044						26. Total Award Amount (For Govt. Use Only) \$2,056,762.00	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda				<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda				<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) ALAN H. MAYNARD /SIGNED/ MAYNARDA@TACOM.ARMY.MIL (586)574-6888		31c. Date Signed	

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

Name of Offeror or Contractor: ALTEC INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0141	NSN: 9999-99-014-0014 FSCM: CPAIQ PART NR: 14CRANEHYDRAULIC30T8X4 SECURITY CLASS: Unclassified				
0141AA	<u>PRODUCTION QUANTITY</u> NOUN: CRANE HYDRAULIC TRUCK 30T 8X4 PRON: EH4W0019EH PRON AMD: 01 ACRN: AA AMS CD: 04100000000 CUSTOMER ORDER NO: W915WE41289391 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4142V019 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> 9GV <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 8 0090 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-B014/0001 SHIP TO: Southern Oil Company Vurgesiya Basrah, Iraq GRID: 18QU688758 POC: Abdul Jabbar Za Wad (End of narrative F001)	8	EA	\$ 256,490.00000	\$ 2,051,920.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B014/0001 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: ALTEC INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	NSN: Interim Control Number FSCM: CPAIQ PART NR: MANUALSFOR14CRANEHYDRAUL30 SECURITY CLASS: Unclassified				
2001AA	<u>PRODUCTION QUANTITY</u> NOUN: MANUALS14CRANEHYDRAUL 30T 8X4 PRON: EH4W0117EH PRON AMD: 01 ACRN: AA AMS CD: 041000000000 CUSTOMER ORDER NO: W915WE41289391 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4142V192 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> 9GV <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 9 0090 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-B014/0001 THE DELIVERY DATE OF THESE SUPPLEMENTAL MANUALS IS CONCURRENT WITH DELIVERY OF THE ENGLISH AND ARABIC MANUALS TO BE DELIVERED UNDER CLIN 0141AA. SHIPPING INSTRUCTIONS FOR MANUALS: FALAH AL-KHAWAJA COMMERCIAL MANAGER MINISTRY OF OIL ECONOMIC AND FINANCE DIRECTORATE BAGHDAD, IRAQ	9	EA	\$ 538.00000	\$ 4,842.00

Name of Offeror or Contractor: ALTEC INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MANUALS MUST BE SENT BY FEDEX OR DHL (End of narrative F001)				

CONTRACT ADMINISTRATION DATA

PRON/								JOB				
LINE	AMS	CD/	OBLG					ORDER	ACCOUNTING		OBLIGATED	
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION				NUMBER	STATION	AMOUNT		
0141AA	EH4W0019EH	AA	2	2111	4109601034CPCP01041000025EA	S40044		S40044	\$	2,051,920.00		
04100000000												
W915WE41289391												
2001AA	EH4W0117EH	AA	2	2111	4109601034CPCP01041000025EA	S40044		S40044	\$	4,842.00		
04100000000												
W915WE41289391												
									TOTAL	\$	2,056,762.00	
SERVICE								ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION		AMOUNT			
Army	AA		2111	4109601034CPCP01041000025EA	S40044		S40044	\$	2,056,762.00			
									TOTAL	\$	2,056,762.00	